



Government of the  
District of Columbia

2014

# FR-800M Sales and Use Tax Monthly Return



1 4 8 0 0 0 2 1 0 0 0 2

This is a **FILL-IN** format. Please do not handwrite any data on this form other than your signature.

**File this return for the months Oct 1, 2013 - Sept 30, 2014.**

Taxpayer Identification Number

Fill in: ☐ if FEIN

Account number

Fill in: ☐ if SSN

OFFICIAL USE ONLY

Vendor ID#0002

Business name

Due date

Fill in ☐ if amended return

Fill in ☐ if final return (See instructions)

Mailing address line 1

Tax period ending (MMYY)

Mailing address line 2

City

State

Zip Code + 4

**Sales tax licensees must file a return even if no sales were made or no tax or fees are due.**

Column A — Description	Column B — Taxable amount	Tax rate	Column C — Tax due — multiply column B by tax rate, enter here
1. Use Tax on Purchases Taxable at 5.75%	1B \$	X .0575	1C \$
2. Gross Sales	2B \$		
3. Sales Taxable at 5.75%	3B \$	X .0575	3C \$
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$	X .10	4C \$
5. Other Sales and Purchases Taxable at 10%	5B \$	X .10	5C \$
6. Sales for Parking Taxable at 18%	6B \$	X .18	6C \$
7. Sales and Purchases of Other Tobacco Taxable at 12%	7B \$	X .12	7C \$
8. Sales and Purchases Taxable at 14.5%	8B \$	X .145	8C \$
9. Reserved	9B \$	X ____	9C \$
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$
		12. Reserved	12C \$
		13. Penalty — 5% per month with a maximum of 25%	13C \$
		14. Interest — 10% per year	14C \$
		<b>15. Total Amount Due</b> (Add Lines 1C - 14C)	<b>15C \$</b>

Will the funds for this payment come from an account outside the US? Yes ☐ No ☐ See instructions.

Under penalties of law, I declare that this return is correct, to the best of my knowledge. Declaration of paid preparer is based on the information available to the preparer.

PLEASE  
SIGN  
HERE

Taxpayer's signature

Title

Date

Telephone Number of Person to Contact

PAID  
PREPARER  
ONLY

Preparer's signature (if other than taxpayer)  
Firm name and address

Date

Paid Preparer's PTIN

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